Year End and Closing Activities Schedule

MAIN FACS will be running the Spend Close Program (DAFM359 Balance Type 07) for fiscal year 1998 in the nightly batch cycle of March 11, 1999.

Financial Lapse (DAFM357 Balance Type 70, 71, and 72) will be run in the nightly batch cycle of March 16, 1999.

Final year end report run for fiscal year 1998 is scheduled for March 19, 1999.

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